

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

-----X
In re: : Chapter 11
: :
Delphi Automotive Systems LLC, : Case No. 05-44640 (RDD)
: :
Debtors. : (Jointly Administered)
: :
: :

-----X
**NOTICE OF TRANSFER OF CLAIM
PURSUANT TO FRBP RULE 3001(e)(2)**

TO: GOODYEAR CANADA INC.
450 Kipling Avenue
Toronto, Ontario M8Z 5E1 Canada

Proof of Claim Address:
Law Department
The Goodyear Tire & Rubber Company
1144 East Market Street
Akron, Ohio 44316-0001

As of May 26, 2006, Assignor's Claim against Debtors in the principal amount of \$388,310.09 has been transferred to the following Assignee:

JPMorgan Chase Bank, N.A.
270 Park Avenue, 17th Floor
New York, NY 10017
Attention: Stanley Lim
Telephone: (212) 270-4421
Fascimile: (212) 270-2157
E-mail: stanley.lim@jpmorgan.com

The Evidence of Transfer of Claim is attached as Exhibit A and the Assignee's payment and delivery instructions are attached as Exhibit B. The Proof of Claim is attached hereto as Exhibit C. No action is required if you do not object to the transfer of your claim. However, **IF YOU OBJECT TO THE TRANSFER OF YOUR CLAIM, WITHIN TWENTY (20) DAYS OF THE DATE OF THIS NOTICE, YOU MUST FILE A WRITTEN OBJECTION TO THE TRANSFER:**

Mailing Address:	Physical Address:
United States Bankruptcy Court Southern District of New York Delphi Corporation Claim Docketing Center Bowling Green Station, PO Box 5058 New York, NY 10274-5058	United States Bankruptcy Court Southern District of New York One Bowling Green New York, NY 10004

PLEASE SEND A COPY OF YOUR OBJECTION TO THE TRANSFEREE AT THE FOLLOWING ADDRESS:

JPMorgan Chase Bank, N.A.
270 Park Avenue, 17th Floor
New York, NY 10017
Attention: Stanley Lim
Telephone: (212) 270-4421
Facsimile: (212) 270-2157
E-mail: stanley.lim@jpmorgan.com

WITH A COPY TO :

Kirkpatrick & Lockhart Nicholson Graham LLP
599 Lexington Avenue
New York, NY 10022
Attention: Steven H. Epstein
Telephone: (212) 536-4830
Facsimile: (212) 536-4001
E-mail: sepstein@king.com

If you file an objection, a hearing will be scheduled. IF YOUR OBJECTION IS NOT TIMELY FILED, THE ASSIGNEE WILL BE SUBSTITUTED FOR THE ASSIGNOR ON THE BANKRUPTCY COURT RECORDS AS A CLAIMANT IN THIS PROCEEDING.

Dated: May 26, 2006

JPMORGAN CHASE BANK, N.A.

By: 

Name: ANDREW OPEL
Title: AUTHORIZED SIGNATORY

EXHIBIT A

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

<hr/>		
In re:	:	Chapter 11
	:	
Delphi Automotive Systems LLC,	:	Case No. 05-44481 (RDD)
	:	
Debtors.	:	(Jointly Administered)
	:	
	:	

GOODYEAR CANADA INC. (the “Assignor”), for good and valuable consideration the receipt and sufficiency of which are hereby acknowledged, does hereby unconditionally and irrevocably sell, transfer and assign unto **JPMORGAN CHASE BANK, N.A.**, its respective successors and assigns (“Assignee”) all rights, title and interest in and to the claims of Assignor in the principal amount of \$388,310.09 plus all interest, fees and other amounts related thereto (the “Claim”) against Delphi Automotive Systems LLC (the “Debtors”) whose Chapter 11 bankruptcy case is pending in the United States Bankruptcy Court, Southern District of New York, or any other court with jurisdiction over the bankruptcy proceedings (“Bankruptcy Court”), Case No. 05-44481 (RDD) (Jointly Administered), In re Delphi Corp.

The claim transferred hereby constitutes the claim described in the true copy of the Proof of Claim dated as of May 25, 2006 and filed June 1, 2006, which is attached hereto as Exhibit C. Assignor hereby waives any notice or hearing requirements imposed by Rule 3001 of the Federal Rules of Bankruptcy Procedure, and stipulates that an order may be entered recognizing this Assignment of Claim as an unconditional assignment and the Assignee herein as the valid owner of the Claim. You are hereby requested to make all future payments and distributions, and to give all notices and other communications, in respect of the Claim to Assignee.

[The remainder of this page is left blank intentionally. The next page is the signature page.]

IN WITNESS WHEREOF, dated the 26th day of May, 2006.

JPMORGAN CHASE BANK, N.A.,
as Assignee

By 

Name: ANDREW OPEL
Title: AUTHORIZED SIGNATORY

Accepted and agreed to as of this ___ date of
May, 2006

GOODYEAR CANADA INC., as Assignor

By: _____

Name: Douglas Hamilton
Title: Secretary

IN WITNESS WHEREOF, dated the ____ day of May, 2006.

JPMORGAN CHASE BANK, N.A.,
as Assignee

By _____
Name:
Title:

Accepted and agreed to as of this 26th date of
May, 2006

GOODYEAR CANADA INC., as Assignor

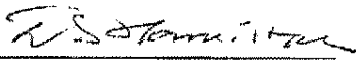
By: 
Name: Douglas Hamilton
Title: Secretary

EXHIBIT B

Assignee's Payment and Delivery Instructions:

Notice:

Primary Contact:	Stanley Lim
Street Address:	270 Park Avenue, 17 th Floor
City, State, Zip Code:	New York, NY 10017
Phone Number:	(212) 270-4421
Fax Number:	(212) 270-2157

Backup Contact:	Karoline Kane
Phone Number:	(212) 270-0033
Fax Number:	(212) 270-5347

Wire:

Name of Bank:	JPMorgan Chase Bank, N.A.
Routing Transit/ABA number:	021000021
Name of Account:	SPS High Yield Loan Trading
Account Number:	544-7-94742

EXHIBIT C

Proof of Claim

FORM B10 (Official Form 10) (10/05)

UNITED STATES BANKRUPTCY COURT Southern DISTRICT OF New York		PROOF OF CLAIM
Name of Debtor Delphi Automotive Systems LLC		
Case Number 05-44640		
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.		
Name of Creditor (The person or other entity to whom the debtor owes money or property): Goodyear Canada Inc.		THIS SPACE IS FOR CREDITOR USE ONLY
Name and address where notices should be sent: Law Department 1144 East Market Street Akron, Ohio 44318		
Telephone number: (330) 796-8425		
Last four digits of account or other number by which creditor identifies debtor: 18027		Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. <input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case. <input type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court. <input checked="" type="checkbox"/>
Check here: <input type="checkbox"/> replaces <input type="checkbox"/> amends a previously filed claim, dated: _____		
1. Basis for Claim <input checked="" type="checkbox"/> Goods sold <input type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes <input type="checkbox"/> Other _____		
<input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) <input type="checkbox"/> Wages, salaries, and compensation (fill out below) Last four digits of your SS #: _____ Unpaid compensation for services performed from _____ (date) to _____ (date)		
2. Date debt was incurred: 4/2005 - 10/2005		3. If court judgment, date obtained:
4. Classification of Claim. Check the appropriate box or boxes that best describe your claim and state the amount of the claim at the time case filed. See reverse side for important explanations. Unsecured Nonpriority Claim \$ 388,310.09 <input checked="" type="checkbox"/> Check this box if: a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or if c) none or only part of your claim is entitled to priority.		
Unsecured Priority Claim <input type="checkbox"/> Check this box if you have an unsecured claim, all or part of which is entitled to priority. Amount entitled to priority \$ _____ Specify the priority of the claim: <input type="checkbox"/> Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B) <input type="checkbox"/> Wages, salaries, or commissions (up to \$10,000)* earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(4). <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(5).		Secured Claim <input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff). Brief Description of Collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other _____ Value of Collateral: \$ _____ Amount of arrearage and other charges at time case filed included in secured claim, if any: \$ _____
<input type="checkbox"/> Up to \$2,225* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(7). <input type="checkbox"/> Taxes or penalties owed to governmental unit - 11 U.S.C. § 507(a)(8). <input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(____). *Amounts are subject to adjustment on 4/1/07 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.		
5. Total Amount of Claim at Time Case Filed: \$ 388,310.09 (unsecured) (secured) (priority) (Total)		
<input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.		
6. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.		THIS SPACE IS FOR CREDITOR USE ONLY 2008 JAN - 1 P 2:50 S.D. OF N.Y.
7. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.		
8. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.		
Date May 25, 2008	Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any): Linda Alexander, VP Finance & Administration <i>L. Alexander</i>	
Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any): Douglas Hamilton, Secretary <i>D. Hamilton</i>		

EXHIBIT A

**Proof of Claim of Goodyear Canada Inc.
In re Delphi Automotive Systems LLC
Case Number 05-44640**

Account No. 18027 (Exhibit B)	\$415,926.09
less tooling invoices ¹	<u>27,616.00</u>
	\$388,310.09

¹ Goodyear Canada Inc. is excluding from this proof of claim invoice numbers 93736929 (\$9,900.00), 93736930 (\$7,450.00), 93737314 (\$2,600.00), and 93737317 (\$7,666.00) in a total amount of \$27,616.00, which are on account of unpaid tooling invoices. Goodyear Canada Inc. intends to file a separate proof of claim for these tooling invoices.

GOODYEAR CANADA INC.
STATEMENT



Print Date: 05/24/2006

Statement Date: 05/24/2006

Account No: 18027

Mail Payment To:

Page: 1 of 10

REP: AS

DELPHI CORPORATION NAO DISBURSE
AKRON LAW DEPT
REF #85, RCM 23
AKRON OH 44316
USA

Customer Reference No: 18027
Goodyear Canada Inc.
PO Box 7407
TORONTO, ONTARIO, M5W 3C1

				Net Amount Due: 415,926.09 USD			
INVOICE DATE	INVOICE NUMBER	CUSTOMER REF.#	INVOICE DUE DATE	GROSS AMOUNT	CASH DISC.	NET AMOUNT	
07/15/2005	93614343	ZJTD002	09/02/2005	14.88	0.00	14.88	USD
04/28/2005	93724122	587615	06/02/2005	0.04	0.00	0.04	USD
05/05/2005	93736929		07/02/2005	9,900.00	0.00	9,900.00	USD
05/05/2005	93736930		07/02/2005	7,450.00	0.00	7,450.00	USD
05/05/2005	93737314		07/02/2005	2,600.00	0.00	2,600.00	USD
05/05/2005	93737317		07/02/2005	7,666.00	0.00	7,666.00	USD
06/01/2005	93788539	643599	08/02/2005	60.00	0.00	60.00	USD
06/01/2005	93788539	643599	08/02/2005	10.00	0.00	10.00	USD
06/22/2005	93830466	682150	08/02/2005	2,092.90	0.00	2,092.90	USD
06/22/2005	93830467	682150	08/02/2005	296.05	0.00	296.05	USD
06/22/2005	93830468	682150	08/02/2005	961.44	0.00	961.44	USD
06/22/2005	93830469	682150	08/02/2005	161.00	0.00	161.00	USD
06/22/2005	93830470	682150	08/02/2005	3,930.00	0.00	3,930.00	USD
06/22/2005	93830471	682150	08/02/2005	151.88	0.00	151.88	USD
06/22/2005	93830472	682150	08/02/2005	388.33	0.00	388.33	USD
06/22/2005	93830473	682150	08/02/2005	491.25	0.00	491.25	USD
06/27/2005	93837613	688623	08/02/2005	1,965.00	0.00	1,965.00	USD
06/27/2005	93839190		08/02/2005	1,339.20	0.00	1,339.20	USD
08/23/2005	93949373	786554	10/02/2005	406.15	0.00	406.15	USD
08/26/2005	93957084	gm 44027	10/02/2005	5.63	0.00	5.63	USD
08/29/2005	93960445	ZJR001J	10/02/2005	624.66	0.00	624.66	USD
09/01/2005	93967262	805270	11/02/2005	444.07	0.00	444.07	USD
09/01/2005	93967263	805270	11/02/2005	1,048.85	0.00	1,048.85	USD
09/01/2005	93967264	805270	11/02/2005	107.33	0.00	107.33	USD
09/01/2005	93967265	805270	11/02/2005	245.63	0.00	245.63	USD
09/01/2005	93967266	805270	11/02/2005	359.44	0.00	359.44	USD
09/01/2005	93967267	805270	11/02/2005	4,421.25	0.00	4,421.25	USD
09/01/2005	93967268	805270	11/02/2005	455.65	0.00	455.65	USD
09/01/2005	93967269	805270	11/02/2005	2,391.89	0.00	2,391.89	USD
09/01/2005	93967486	ZJR001J	11/02/2005	2,806.98	0.00	2,806.98	USD
09/01/2005	93967487	OZJR001M	11/02/2005	174.01	0.00	174.01	USD
09/01/2005	93967489	ZJTD002 /558	11/02/2005	496.00	0.00	496.00	USD
09/01/2005	93968442	805976	11/02/2005	43.80	0.00	43.80	USD
09/01/2005	93968443	805976	11/02/2005	21.40	0.00	21.40	USD
09/01/2005	93968444	804929	11/02/2005	406.15	0.00	406.15	USD
09/01/2005	93968506	gm	11/02/2005	20.60	0.00	20.60	USD
09/02/2005	93969991	807437	11/02/2005	296.05	0.00	296.05	USD
09/02/2005	93969992	807437	11/02/2005	961.44	0.00	961.44	USD
09/02/2005	93969993	807437	11/02/2005	239.62	0.00	239.62	USD
09/02/2005	93969994	807437	11/02/2005	4,912.50	0.00	4,912.50	USD
09/02/2005	93969995	807437	11/02/2005	303.77	0.00	303.77	USD
09/02/2005	93969996	807437	11/02/2005	2,391.89	0.00	2,391.89	USD

GOODYEAR CANADA INC.
STATEMENT

GOODYEAR

Print Date: 05/24/2006
Statement Date: 05/24/2006
Account No: 18027

Page: 2 of 10
REP: AP

DELPHI CORPORATION NAO DISBURSE
AKRON OH 44316

INVOICE DATE	INVOICE NUMBER	CUSTOMER REF.#	INVOICE# DUE DATE	GROSS AMOUNT	CASH DISC	NET AMOUNT	
09/02/2005	93969997	807437	11/02/2005	161.00	0.00	161.00	USD
09/02/2005	93970005	zjt0002 /550	11/02/2005	744.00	0.00	744.00	USD
09/02/2005	93970006	zjt0002 /550	11/02/2005	248.00	0.00	248.00	USD
09/02/2005	93970022	ZJR001J	11/02/2005	2,949.33	0.00	2,949.33	USD
09/02/2005	93971032	806012	11/02/2005	406.15	0.00	406.15	USD
09/02/2005	93971034	gm 44247	11/02/2005	147.98	0.00	147.98	USD
09/06/2005	93972289	810187	11/02/2005	2,391.89	0.00	2,391.89	USD
09/06/2005	93972290	810187	11/02/2005	148.02	0.00	148.02	USD
09/06/2005	93972291	810187	11/02/2005	1,048.85	0.00	1,048.85	USD
09/06/2005	93972292	810187	11/02/2005	107.33	0.00	107.33	USD
09/06/2005	93972293	810187	11/02/2005	239.62	0.00	239.62	USD
09/06/2005	93972294	810187	11/02/2005	1,965.00	0.00	1,965.00	USD
09/06/2005	93972295	810187	11/02/2005	379.71	0.00	379.71	USD
09/06/2005	93972296	810187	11/02/2005	85.60	0.00	85.60	USD
09/06/2005	93972297	810187	11/02/2005	112.70	0.00	112.70	USD
09/06/2005	93972298	810187	11/02/2005	56.35	0.00	56.35	USD
09/06/2005	93972299	810187	11/02/2005	156.75	0.00	156.75	USD
09/06/2005	93972300	810187	11/02/2005	143.44	0.00	143.44	USD
09/06/2005	93972301	810187	11/02/2005	144.49	0.00	144.49	USD
09/06/2005	93972302	810187	11/02/2005	129.44	0.00	129.44	USD
09/06/2005	93972303	810187	11/02/2005	85.60	0.00	85.60	USD
09/06/2005	93972304	810187	11/02/2005	245.63	0.00	245.63	USD
09/06/2005	93972483	zjt0002 /550	11/02/2005	496.00	0.00	496.00	USD
09/06/2005	93972497	ZJR001J	11/02/2005	2,258.05	0.00	2,258.05	USD
09/06/2005	93973862	ZJR001H	11/02/2005	951.59	0.00	951.59	USD
09/06/2005	93973863	zjr001b	11/02/2005	215.53	0.00	215.53	USD
09/06/2005	93973936	807827	11/02/2005	406.15	0.00	406.15	USD
09/06/2005	93973941	gm 44247	11/02/2005	3.70	0.00	3.70	USD
09/07/2005	93974948	813157	11/02/2005	1,405.51	0.00	1,405.51	USD
09/07/2005	93974949	813157	11/02/2005	161.00	0.00	161.00	USD
09/07/2005	93974950	813157	11/02/2005	125.94	0.00	125.94	USD
09/07/2005	93974951	813157	11/02/2005	359.44	0.00	359.44	USD
09/07/2005	93974952	813157	11/02/2005	4,912.50	0.00	4,912.50	USD
09/07/2005	93974953	813157	11/02/2005	379.71	0.00	379.71	USD
09/07/2005	93974954	813157	11/02/2005	117.50	0.00	117.50	USD
09/07/2005	93974955	813157	11/02/2005	2,092.90	0.00	2,092.90	USD
09/07/2005	93974956	813157	11/02/2005	98.92	0.00	98.92	USD
09/07/2005	93974957	813157	11/02/2005	245.63	0.00	245.63	USD
09/07/2005	93974958	813157	11/02/2005	455.65	0.00	455.65	USD
09/07/2005	93975298	ZJR001D	11/02/2005	321.79	0.00	321.79	USD
09/07/2005	93975299	ZJR001H	11/02/2005	951.59	0.00	951.59	USD
09/07/2005	93975300	ZJR001J	11/02/2005	2,959.19	0.00	2,959.19	USD
09/07/2005	93976377	zjt0002 /550	11/02/2005	496.00	0.00	496.00	USD
09/08/2005	93977326	815706	11/02/2005	98.92	0.00	98.92	USD
09/08/2005	93977329	815706	11/02/2005	2,242.40	0.00	2,242.40	USD
09/08/2005	93977330	815706	11/02/2005	296.05	0.00	296.05	USD
09/08/2005	93977331	815706	11/02/2005	961.44	0.00	961.44	USD

GOODYEAR CANADA INC.
STATEMENT

GOODYEAR

Print Date: 05/24/2006

Statement Date: 05/24/2006

Account No: 18027

Page: 3 of 10

REP: AS

DELPHI CORPORATION NAO DISBURSE
AKRON OH 44316

INVOICE DATE	INVOICE NUMBER	CUSTOMER REF.#	INVOICES DUE DATE	GROSS AMOUNT	CASH DISC	NET AMOUNT	
09/08/2005	93977332	815706	11/02/2005	53.67	0.00	53.67	USD
09/08/2005	93977333	815706	11/02/2005	225.40	0.00	225.40	USD
09/08/2005	93977334	815706	11/02/2005	125.94	0.00	125.94	USD
09/08/2005	93977335	815706	11/02/2005	359.44	0.00	359.44	USD
09/08/2005	93977336	815706	11/02/2005	4,421.25	0.00	4,421.25	USD
09/08/2005	93977337	815706	11/02/2005	379.71	0.00	379.71	USD
09/08/2005	93977338	815706	11/02/2005	174.01	0.00	174.01	USD
09/08/2005	93977550	ZJL0002 /550	11/02/2005	496.00	0.00	496.00	USD
09/08/2005	93977554	OZJR0018	11/02/2005	956.89	0.00	956.89	USD
09/08/2005	93978782	815759	11/02/2005	113.60	0.00	113.60	USD
09/08/2005	93978783	815759	11/02/2005	36.00	0.00	36.00	USD
09/08/2005	93978786	ZJR001J	11/02/2005	315.50	0.00	315.50	USD
09/08/2005	93978787	ZJR001b	11/02/2005	548.12	0.00	548.12	USD
09/08/2005	93978788	gm 44027	11/02/2005	112.54	0.00	112.54	USD
09/08/2005	93978789	gm	11/02/2005	20.60	0.00	20.60	USD
09/09/2005	93980164	817686	11/02/2005	117.50	0.00	117.50	USD
09/09/2005	93980165	817686	11/02/2005	98.92	0.00	98.92	USD
09/09/2005	93980166	817686	11/02/2005	171.20	0.00	171.20	USD
09/09/2005	93980167	817686	11/02/2005	225.40	0.00	225.40	USD
09/09/2005	93980168	817686	11/02/2005	143.44	0.00	143.44	USD
09/09/2005	93980169	817686	11/02/2005	245.63	0.00	245.63	USD
09/09/2005	93980170	817686	11/02/2005	117.50	0.00	117.50	USD
09/09/2005	93980171	817686	11/02/2005	125.94	0.00	125.94	USD
09/09/2005	93980172	817686	11/02/2005	288.98	0.00	288.98	USD
09/09/2005	93980173	817686	11/02/2005	129.44	0.00	129.44	USD
09/09/2005	93980174	817686	11/02/2005	2,391.89	0.00	2,391.89	USD
09/09/2005	93980175	817686	11/02/2005	296.05	0.00	296.05	USD
09/09/2005	93980176	817686	11/02/2005	1,048.85	0.00	1,048.85	USD
09/09/2005	93980177	817686	11/02/2005	107.33	0.00	107.33	USD
09/09/2005	93980178	817686	11/02/2005	156.75	0.00	156.75	USD
09/09/2005	93980179	817686	11/02/2005	239.62	0.00	239.62	USD
09/09/2005	93980180	817686	11/02/2005	3,930.00	0.00	3,930.00	USD
09/09/2005	93980181	817686	11/02/2005	455.65	0.00	455.65	USD
09/09/2005	93980182	817686	11/02/2005	85.60	0.00	85.60	USD
09/09/2005	93980183	817686	11/02/2005	56.35	0.00	56.35	USD
09/09/2005	93980184	817686	11/02/2005	125.94	0.00	125.94	USD
09/09/2005	93980185	817686	11/02/2005	144.49	0.00	144.49	USD
09/09/2005	93980186	817686	11/02/2005	245.63	0.00	245.63	USD
09/09/2005	93980187	817686	11/02/2005	129.44	0.00	129.44	USD
09/09/2005	93980193	ZJR001H	11/02/2005	951.59	0.00	951.59	USD
09/09/2005	93980194	OZJR001L	11/02/2005	188.91	0.00	188.91	USD
09/09/2005	93980195	ZJR001J	11/02/2005	2,779.80	0.00	2,779.80	USD
09/09/2005	93980210	ZJL0002 /550	11/02/2005	1,240.00	0.00	1,240.00	USD
09/09/2005	93981320	815430	11/02/2005	406.15	0.00	406.15	USD
09/10/2005	93982287	ZJR001J	11/02/2005	3,524.42	0.00	3,524.42	USD
09/10/2005	93982288	ZJR001b	11/02/2005	933.95	0.00	933.95	USD
09/12/2005	93982363	819932	11/02/2005	2,242.40	0.00	2,242.40	USD

GOODYEAR CANADA INC.
STATEMENT



Print Date: 05/24/2006
Statement Date: 05/24/2006
Account No: 18027

Page: 4 of 10
REF: A9

DELPHI CORPORATION NAO DISBURSE
AKRON OH 44316

INVOICE DATE	INVOICE NUMBER	CUSTOMER REF. #	INVOICES DATE	GROSS AMOUNT	CASH DISC	NET AMOUNT	
09/12/2005	93982364	819932	11/02/2005	296.05	0.00	296.05	USD
09/12/2005	93982365	819932	11/02/2005	1,048.85	0.00	1,048.85	USD
09/12/2005	93982366	819932	11/02/2005	161.00	0.00	161.00	USD
09/12/2005	93982367	819932	11/02/2005	56.35	0.00	56.35	USD
09/12/2005	93982368	819932	11/02/2005	143.44	0.00	143.44	USD
09/12/2005	93982369	819932	11/02/2005	359.44	0.00	359.44	USD
09/12/2005	93982370	819932	11/02/2005	4,912.50	0.00	4,912.50	USD
09/12/2005	93982371	819932	11/02/2005	379.71	0.00	379.71	USD
09/12/2005	93982777	ZJR001J	11/02/2005	2,819.89	0.00	2,819.89	USD
09/12/2005	93982778	ZJR001C	11/02/2005	495.73	0.00	495.73	USD
09/12/2005	93982823	zjrc0002 /550	11/02/2005	248.00	0.00	248.00	USD
09/12/2005	93984068	zjrc001b	11/02/2005	287.37	0.00	287.37	USD
09/13/2005	93985351	823116	11/02/2005	98.92	0.00	98.92	USD
09/13/2005	93985352	823116	11/02/2005	171.20	0.00	171.20	USD
09/13/2005	93985353	823116	11/02/2005	117.50	0.00	117.50	USD
09/13/2005	93985354	823116	11/02/2005	2,242.40	0.00	2,242.40	USD
09/13/2005	93985355	823116	11/02/2005	296.05	0.00	296.05	USD
09/13/2005	93985356	823116	11/02/2005	961.44	0.00	961.44	USD
09/13/2005	93985357	823116	11/02/2005	107.33	0.00	107.33	USD
09/13/2005	93985358	823116	11/02/2005	144.49	0.00	144.49	USD
09/13/2005	93985359	823116	11/02/2005	245.63	0.00	245.63	USD
09/13/2005	93985360	823116	11/02/2005	239.62	0.00	239.62	USD
09/13/2005	93985361	823116	11/02/2005	4,912.50	0.00	4,912.50	USD
09/13/2005	93985362	823116	11/02/2005	129.44	0.00	129.44	USD
09/13/2005	93985363	823116	11/02/2005	379.71	0.00	379.71	USD
09/13/2005	93985364	823116	11/02/2005	112.70	0.00	112.70	USD
09/13/2005	93985378	ZJR001J	11/02/2005	2,911.08	0.00	2,911.08	USD
09/13/2005	93985379	zjrc0002 /550	11/02/2005	496.00	0.00	496.00	USD
09/13/2005	93986285	823876	11/02/2005	203.08	0.00	203.08	USD
09/13/2005	93986288	zjrc001b	11/02/2005	402.33	0.00	402.33	USD
09/14/2005	93987425	825110	11/02/2005	117.50	0.00	117.50	USD
09/14/2005	93987426	825110	11/02/2005	2,242.40	0.00	2,242.40	USD
09/14/2005	93987427	825110	11/02/2005	296.05	0.00	296.05	USD
09/14/2005	93987428	825110	11/02/2005	961.44	0.00	961.44	USD
09/14/2005	93987429	825110	11/02/2005	107.33	0.00	107.33	USD
09/14/2005	93987430	825110	11/02/2005	129.94	0.00	129.94	USD
09/14/2005	93987431	825110	11/02/2005	245.63	0.00	245.63	USD
09/14/2005	93987432	825110	11/02/2005	239.62	0.00	239.62	USD
09/14/2005	93987433	825110	11/02/2005	4,912.50	0.00	4,912.50	USD
09/14/2005	93987434	825110	11/02/2005	303.77	0.00	303.77	USD
09/14/2005	93987727	OZJR001E	11/02/2005	245.63	0.00	245.63	USD
09/14/2005	93987728	ZJR001K	11/02/2005	2,081.48	0.00	2,081.48	USD
09/14/2005	93987776	zjrc0002 /550	11/02/2005	496.00	0.00	496.00	USD
09/14/2005	93988923	ZJR001H	11/02/2005	951.58	0.00	951.58	USD
09/14/2005	93988924	ZJR001C	11/02/2005	495.73	0.00	495.73	USD
09/15/2005	93990118	827829	11/02/2005	112.70	0.00	112.70	USD
09/15/2005	93990119	827829	11/02/2005	2,391.89	0.00	2,391.89	USD

GOODYEAR CANADA INC.
STATEMENT

Print Date: 05/24/2006
Statement Date: 05/24/2006
Account No: 18027

GOODYEAR

Page: 5 of 10
REP: AG

DELPHI CORPORATION NAO DISBURSE
AKRON OH 44316

INVOICE DATE	INVOICE NUMBER	CUSTOMER REF. #	INVOICES DUE DATE	GROSS AMOUNT	CASH DISC	NET AMOUNT	
09/15/2005	93990120	827829	11/02/2005	1,048.85	0.00	1,048.85	USD
09/15/2005	93990121	827829	11/02/2005	107.33	0.00	107.33	USD
09/15/2005	93990122	827829	11/02/2005	4,912.50	0.00	4,912.50	USD
09/15/2005	93990123	827829	11/02/2005	227.83	0.00	227.83	USD
09/15/2005	93990433	824216	11/02/2005	1,218.45	0.00	1,218.45	USD
09/15/2005	93990434	ZJR001J	11/02/2005	2,205.26	0.00	2,205.26	USD
09/15/2005	93990435	ZJTC0002	/550 11/02/2005	496.00	0.00	496.00	USD
09/15/2005	93991578	829231	11/02/2005	42.70	0.00	42.70	USD
09/15/2005	93991574	829231	11/02/2005	35.20	0.00	35.20	USD
09/15/2005	93991575	829447	11/02/2005	609.23	0.00	609.23	USD
09/16/2005	93992528	830072	11/02/2005	2,391.89	0.00	2,391.89	USD
09/16/2005	93992529	830072	11/02/2005	296.05	0.00	296.05	USD
09/16/2005	93992530	830072	11/02/2005	1,136.25	0.00	1,136.25	USD
09/16/2005	93992531	830072	11/02/2005	53.67	0.00	53.67	USD
09/16/2005	93992532	830072	11/02/2005	359.44	0.00	359.44	USD
09/16/2005	93992533	830072	11/02/2005	6,877.50	0.00	6,877.50	USD
09/16/2005	93992534	830072	11/02/2005	379.71	0.00	379.71	USD
09/16/2005	93992538	ZJR001J	11/02/2005	3,303.41	0.00	3,303.41	USD
09/16/2005	93992940	ZJTC0002	/550 11/02/2005	496.00	0.00	496.00	USD
09/16/2005	93994041	830069	11/02/2005	609.23	0.00	609.23	USD
09/16/2005	93994044	ZJR000T	11/02/2005	446.64	0.00	446.64	USD
09/16/2005	93994045	ZJTC0002	/550 11/02/2005	744.00	0.00	744.00	USD
09/17/2005	93995054	ZJR001H	11/02/2005	951.59	0.00	951.59	USD
09/17/2005	93995055	ZJR001J	11/02/2005	4,418.34	0.00	4,418.34	USD
09/19/2005	93995414	832817	11/02/2005	98.92	0.00	98.92	USD
09/19/2005	93995415	832817	11/02/2005	85.60	0.00	85.60	USD
09/19/2005	93995416	832817	11/02/2005	2,391.89	0.00	2,391.89	USD
09/19/2005	93995417	832817	11/02/2005	296.05	0.00	296.05	USD
09/19/2005	93995418	832817	11/02/2005	1,048.85	0.00	1,048.85	USD
09/19/2005	93995419	832817	11/02/2005	107.33	0.00	107.33	USD
09/19/2005	93995420	832817	11/02/2005	56.35	0.00	56.35	USD
09/19/2005	93995421	832817	11/02/2005	156.75	0.00	156.75	USD
09/19/2005	93995422	832817	11/02/2005	144.49	0.00	144.49	USD
09/19/2005	93995423	832817	11/02/2005	359.44	0.00	359.44	USD
09/19/2005	93995424	832817	11/02/2005	4,421.25	0.00	4,421.25	USD
09/19/2005	93995425	832817	11/02/2005	143.44	0.00	143.44	USD
09/19/2005	93995426	832817	11/02/2005	129.44	0.00	129.44	USD
09/19/2005	93995455	ZJR001J	11/02/2005	2,843.77	0.00	2,843.77	USD
09/19/2005	93995715	ZJTC001B	11/02/2005	1,942.62	0.00	1,942.62	USD
09/19/2005	93995718	ZJTC0002	/550 11/02/2005	496.00	0.00	496.00	USD
09/20/2005	93998482	835806	11/02/2005	85.60	0.00	85.60	USD
09/20/2005	93998483	835806	11/02/2005	117.50	0.00	117.50	USD
09/20/2005	93998484	835806	11/02/2005	2,391.89	0.00	2,391.89	USD
09/20/2005	93998485	835806	11/02/2005	296.05	0.00	296.05	USD
09/20/2005	93998486	835806	11/02/2005	961.44	0.00	961.44	USD
09/20/2005	93998487	835806	11/02/2005	107.33	0.00	107.33	USD
09/20/2005	93998488	835806	11/02/2005	125.94	0.00	125.94	USD

GOODYEAR CANADA INC.
STATEMENT



Print Date: 05/24/2006
Statement Date: 05/24/2006
Account No: 18027

Page: 8 of 10
REP: A9

DELPHI CORPORATION HAO DISBURSE
AKRON OH 44316

INVOICE DATE	INVOICE NUMBER	CUSTOMER REF. #	INVOICES DUE DATE	GROSS AMOUNT	CASH DISC	NET AMOUNT	
09/20/2005	93998489	835806	11/02/2005	245.63	0.00	245.63	USD
09/20/2005	93998490	835806	11/02/2005	239.62	0.00	239.62	USD
09/20/2005	93998491	835806	11/02/2005	4,912.50	0.00	4,912.50	USD
09/20/2005	93998492	835806	11/02/2005	56.35	0.00	56.35	USD
09/20/2005	93998493	835806	11/02/2005	174.01	0.00	174.01	USD
09/20/2005	93998494	835806	11/02/2005	379.71	0.00	379.71	USD
09/20/2005	93998710	ZJR001C	11/02/2005	987.12	0.00	987.12	USD
09/20/2005	93998711	ZJR001B	11/02/2005	1,005.79	0.00	1,005.79	USD
09/20/2005	93998724	ZJT0002	/550 11/02/2005	496.00	0.00	496.00	USD
09/21/2005	94001259	837471	11/02/2005	117.50	0.00	117.50	USD
09/21/2005	94001260	837471	11/02/2005	2,092.90	0.00	2,092.90	USD
09/21/2005	94001261	837471	11/02/2005	296.05	0.00	296.05	USD
09/21/2005	94001262	837471	11/02/2005	961.44	0.00	961.44	USD
09/21/2005	94001263	837471	11/02/2005	107.33	0.00	107.33	USD
09/21/2005	94001264	837471	11/02/2005	156.75	0.00	156.75	USD
09/21/2005	94001265	837471	11/02/2005	144.49	0.00	144.49	USD
09/21/2005	94001266	837471	11/02/2005	245.63	0.00	245.63	USD
09/21/2005	94001267	837471	11/02/2005	359.44	0.00	359.44	USD
09/21/2005	94001268	837471	11/02/2005	3,930.00	0.00	3,930.00	USD
09/21/2005	94001269	837471	11/02/2005	129.44	0.00	129.44	USD
09/21/2005	94001270	837471	11/02/2005	455.65	0.00	455.65	USD
09/21/2005	94001271	837471	11/02/2005	112.70	0.00	112.70	USD
09/21/2005	94001272	837471	11/02/2005	56.35	0.00	56.35	USD
09/21/2005	94001273	837471	11/02/2005	143.44	0.00	143.44	USD
09/21/2005	94001315	ZJR001B	11/02/2005	1,827.66	0.00	1,827.66	USD
09/21/2005	94002480	ZJT0002	/550 11/02/2005	496.00	0.00	496.00	USD
09/22/2005	94003915	839768	11/02/2005	2,541.38	0.00	2,541.38	USD
09/22/2005	94003916	839768	11/02/2005	444.07	0.00	444.07	USD
09/22/2005	94003917	839768	11/02/2005	1,136.25	0.00	1,136.25	USD
09/22/2005	94003918	839768	11/02/2005	107.33	0.00	107.33	USD
09/22/2005	94003919	839768	11/02/2005	359.44	0.00	359.44	USD
09/22/2005	94003920	839768	11/02/2005	5,403.75	0.00	5,403.75	USD
09/22/2005	94003921	839768	11/02/2005	455.65	0.00	455.65	USD
09/22/2005	94003924	ZJR001H	11/02/2005	951.59	0.00	951.59	USD
09/22/2005	94003925	ZJR001J	11/02/2005	4,313.84	0.00	4,313.84	USD
09/22/2005	94003938	ZJT0002	/550 11/02/2005	744.00	0.00	744.00	USD
09/23/2005	94005910	842045	11/02/2005	2,391.89	0.00	2,391.89	USD
09/23/2005	94005911	842045	11/02/2005	296.05	0.00	296.05	USD
09/23/2005	94005912	842045	11/02/2005	1,048.85	0.00	1,048.85	USD
09/23/2005	94005913	842045	11/02/2005	107.33	0.00	107.33	USD
09/23/2005	94005914	842045	11/02/2005	239.62	0.00	239.62	USD
09/23/2005	94005915	842045	11/02/2005	4,912.50	0.00	4,912.50	USD
09/23/2005	94005916	842045	11/02/2005	379.71	0.00	379.71	USD
09/23/2005	94006141	ZJT0002	/550 11/02/2005	1,240.00	0.00	1,240.00	USD
09/23/2005	94007302	ZJR001J	11/02/2005	2,375.21	0.00	2,375.21	USD
09/26/2005	94008640	845112	11/02/2005	85.60	0.00	85.60	USD
09/26/2005	94008641	845112	11/02/2005	2,391.89	0.00	2,391.89	USD

GOODYEAR CANADA INC.
STATEMENT

Print Date: 05/24/2006
Statement Date: 05/24/2006
Account No: 18027

GOODYEAR

Page: 7 of 10
REP: A9

DELPHI CORPORATION NAO DISBURSE
AKRON OH 44316

INVOICE DATE	INVOICE NUMBER	CUSTOMER REF.#	INVOICES DUE DATE	GROSS AMOUNT	CASH DISC	NET AMOUNT	
09/26/2005	94008642	845112	11/02/2005	148.02	0.00	148.02	USD
09/26/2005	94008643	845112	11/02/2005	1,048.85	0.00	1,048.85	USD
09/26/2005	94008644	845112	11/02/2005	56.35	0.00	56.35	USD
09/26/2005	94008645	845112	11/02/2005	144.49	0.00	144.49	USD
09/26/2005	94008646	845112	11/02/2005	359.44	0.00	359.44	USD
09/26/2005	94008647	845112	11/02/2005	4,421.25	0.00	4,421.25	USD
09/26/2005	94008648	845112	11/02/2005	379.71	0.00	379.71	USD
09/26/2005	94008649	845112	11/02/2005	107.33	0.00	107.33	USD
09/26/2005	94008861	ZJR001K	11/02/2005	2,932.92	0.00	2,932.92	USD
09/26/2005	94008862	ZJt0002 /550	11/02/2005	248.00	0.00	248.00	USD
09/26/2005	94010168	844892	11/02/2005	609.23	0.00	609.23	USD
09/27/2005	94012291	846595	11/02/2005	148.02	0.00	148.02	USD
09/27/2005	94012292	846595	11/02/2005	117.50	0.00	117.50	USD
09/27/2005	94012293	846595	11/02/2005	2,391.89	0.00	2,391.89	USD
09/27/2005	94012294	846595	11/02/2005	296.05	0.00	296.05	USD
09/27/2005	94012295	846595	11/02/2005	1,048.85	0.00	1,048.85	USD
09/27/2005	94012296	846595	11/02/2005	107.33	0.00	107.33	USD
09/27/2005	94012297	846595	11/02/2005	112.70	0.00	112.70	USD
09/27/2005	94012298	846595	11/02/2005	125.94	0.00	125.94	USD
09/27/2005	94012299	846595	11/02/2005	239.62	0.00	239.62	USD
09/27/2005	94012300	846595	11/02/2005	4,912.50	0.00	4,912.50	USD
09/27/2005	94012301	846595	11/02/2005	129.44	0.00	129.44	USD
09/27/2005	94012302	846595	11/02/2005	379.71	0.00	379.71	USD
09/27/2005	94012315	ZJR001J	11/02/2005	2,250.26	0.00	2,250.26	USD
09/27/2005	94012316	ZJt0002 /550	11/02/2005	496.00	0.00	496.00	USD
09/28/2005	94014680	850214	11/02/2005	137.38	0.00	137.38	USD
09/28/2005	94014681	850214	11/02/2005	2,242.40	0.00	2,242.40	USD
09/28/2005	94014682	850214	11/02/2005	296.05	0.00	296.05	USD
09/28/2005	94014683	850214	11/02/2005	961.44	0.00	961.44	USD
09/28/2005	94014684	850214	11/02/2005	107.33	0.00	107.33	USD
09/28/2005	94014685	850214	11/02/2005	359.44	0.00	359.44	USD
09/28/2005	94014686	850214	11/02/2005	4,421.25	0.00	4,421.25	USD
09/28/2005	94014687	850214	11/02/2005	303.77	0.00	303.77	USD
09/28/2005	94015101	ZJR001J	11/02/2005	2,372.14	0.00	2,372.14	USD
09/28/2005	94015102	ZJR001H	11/02/2005	951.59	0.00	951.59	USD
09/28/2005	94015127	ZJt0002 /550	11/02/2005	496.00	0.00	496.00	USD
09/28/2005	94016187	850724	11/02/2005	1,218.45	0.00	1,218.45	USD
09/29/2005	94017637	852662	11/02/2005	2,092.90	0.00	2,092.90	USD
09/29/2005	94017638	852662	11/02/2005	296.05	0.00	296.05	USD
09/29/2005	94017639	852662	11/02/2005	874.04	0.00	874.04	USD
09/29/2005	94017640	852662	11/02/2005	107.33	0.00	107.33	USD
09/29/2005	94017641	852662	11/02/2005	239.62	0.00	239.62	USD
09/29/2005	94017642	852662	11/02/2005	4,912.50	0.00	4,912.50	USD
09/29/2005	94017643	852662	11/02/2005	379.71	0.00	379.71	USD
09/29/2005	94017661	ZJR001J	11/02/2005	1,689.15	0.00	1,689.15	USD
09/29/2005	94017662	ZJt0002 /550	11/02/2005	496.00	0.00	496.00	USD
09/29/2005	94018472	844097	11/02/2005	16.00	0.00	16.00	USD

GOODYEAR CANADA INC.
STATEMENT



Print Date: 05/24/2006
Statement Date: 05/24/2006
Account No: 18027

Page: 8 of 10
REP: AS

DELPHI CORPORATION NAO DISBURSE
AKRON OH 44316

INVOICE DATE	INVOICE NUMBER	CUSTOMER REF. #	INVOICE DUE DATE	GROSS AMOUNT	CASH DISC	NET AMOUNT	
09/30/2005	94020481	853799	11/02/2005	2,541.38	0.00	2,541.38	USD
09/30/2005	94020482	853799	11/02/2005	148.02	0.00	148.02	USD
09/30/2005	94020483	853799	11/02/2005	1,136.25	0.00	1,136.25	USD
09/30/2005	94020484	853799	11/02/2005	107.33	0.00	107.33	USD
09/30/2005	94020485	853799	11/02/2005	239.62	0.00	239.62	USD
09/30/2005	94020486	853799	11/02/2005	4,912.50	0.00	4,912.50	USD
09/30/2005	94020487	853799	11/02/2005	303.77	0.00	303.77	USD
09/30/2005	94020531	ZJR001K	11/02/2005	2,679.07	0.00	2,679.07	USD
09/30/2005	94020532	ZJt0002 /550	11/02/2005	1,240.00	0.00	1,240.00	USD
09/30/2005	94021952	ZJR000T	11/02/2005	232.29	0.00	232.29	USD
10/01/2005	94023477	ZJR001J	12/02/2005	2,371.35	0.00	2,371.35	USD
10/03/2005	94023802	857901	12/02/2005	98.92	0.00	98.92	USD
10/03/2005	94023803	857901	12/02/2005	85.60	0.00	85.60	USD
10/03/2005	94023804	857901	12/02/2005	2,242.40	0.00	2,242.40	USD
10/03/2005	94023805	857901	12/02/2005	296.05	0.00	296.05	USD
10/03/2005	94023806	857901	12/02/2005	1,048.85	0.00	1,048.85	USD
10/03/2005	94023807	857901	12/02/2005	107.33	0.00	107.33	USD
10/03/2005	94023808	857901	12/02/2005	239.62	0.00	239.62	USD
10/03/2005	94023809	857901	12/02/2005	4,421.25	0.00	4,421.25	USD
10/03/2005	94023810	857901	12/02/2005	303.77	0.00	303.77	USD
10/03/2005	94023816	ZJR001J	12/02/2005	1,349.99	0.00	1,349.99	USD
10/03/2005	94023817	ZJR000V	12/02/2005	96.08	0.00	96.08	USD
10/03/2005	94025139	ZJR001H	12/02/2005	951.59	0.00	951.59	USD
10/03/2005	94025140	OZJR0018	12/02/2005	1,923.25	0.00	1,923.25	USD
10/03/2005	94025141	ZJR001K	12/02/2005	1,305.77	0.00	1,305.77	USD
10/03/2005	94025202	855956	12/02/2005	203.08	0.00	203.08	USD
10/03/2005	94025205	ZJt0002 /550	12/02/2005	248.00	0.00	248.00	USD
10/04/2005	94027176	858782	12/02/2005	85.60	0.00	85.60	USD
10/04/2005	94027177	858782	12/02/2005	117.50	0.00	117.50	USD
10/04/2005	94027178	858782	12/02/2005	2,242.40	0.00	2,242.40	USD
10/04/2005	94027179	858782	12/02/2005	1,184.18	0.00	1,184.18	USD
10/04/2005	94027180	858782	12/02/2005	961.44	0.00	961.44	USD
10/04/2005	94027181	858782	12/02/2005	53.67	0.00	53.67	USD
10/04/2005	94027182	858782	12/02/2005	144.49	0.00	144.49	USD
10/04/2005	94027183	858782	12/02/2005	239.62	0.00	239.62	USD
10/04/2005	94027184	858782	12/02/2005	4,912.50	0.00	4,912.50	USD
10/04/2005	94027185	858782	12/02/2005	303.77	0.00	303.77	USD
10/04/2005	94027186	858782	12/02/2005	149.49	0.00	149.49	USD
10/04/2005	94027187	858782	12/02/2005	156.75	0.00	156.75	USD
10/04/2005	94027463	ZJR001K	12/02/2005	1,770.93	0.00	1,770.93	USD
10/04/2005	94027465	ZJt0002 /550	12/02/2005	496.00	0.00	496.00	USD
10/04/2005	94028856	859019	12/02/2005	203.08	0.00	203.08	USD
10/05/2005	94029971	860958	12/02/2005	98.92	0.00	98.92	USD
10/05/2005	94029972	860958	12/02/2005	85.60	0.00	85.60	USD
10/05/2005	94029973	860958	12/02/2005	2,391.89	0.00	2,391.89	USD
10/05/2005	94029974	860958	12/02/2005	296.05	0.00	296.05	USD
10/05/2005	94029975	860958	12/02/2005	1,048.85	0.00	1,048.85	USD

GOODYEAR CANADA INC.
STATEMENT

Print Date: 05/24/2006

Statement Date: 05/24/2006

Account No: 18027

GOODYEAR

Page: 9 of 10

REP: AS

DELPHI CORPORATION NAO DISBURSE
AKRON OH 44316

INVOICE DATE	INVOICE NUMBER	CUSTOMER REF.#	INVOICES DUE DATE	GROSS AMOUNT	CASH DESC	NET AMOUNT	
10/05/2005	94029976	860958	12/02/2005	161.00	0.00	161.00	USD
10/05/2005	94029977	860958	12/02/2005	239.62	0.00	239.62	USD
10/05/2005	94029978	860958	12/02/2005	4,912.50	0.00	4,912.50	USD
10/05/2005	94029979	860958	12/02/2005	379.71	0.00	379.71	USD
10/05/2005	94030304	ZJR001J	12/02/2005	1,796.90	0.00	1,796.90	USD
10/05/2005	94030305	ZJT0002	/550 12/02/2005	496.00	0.00	496.00	USD
10/05/2005	94031344	ZJR000T	12/02/2005	611.88	0.00	611.88	USD
10/06/2005	94032736	863821	12/02/2005	143.44	0.00	143.44	USD
10/06/2005	94032737	863821	12/02/2005	2,092.90	0.00	2,092.90	USD
10/06/2005	94032738	863821	12/02/2005	444.07	0.00	444.07	USD
10/06/2005	94032739	863821	12/02/2005	961.44	0.00	961.44	USD
10/06/2005	94032740	863821	12/02/2005	268.34	0.00	268.34	USD
10/06/2005	94032741	863821	12/02/2005	239.62	0.00	239.62	USD
10/06/2005	94032742	863821	12/02/2005	4,421.25	0.00	4,421.25	USD
10/06/2005	94032743	863821	12/02/2005	303.77	0.00	303.77	USD
10/06/2005	94032745	ZJR001J	12/02/2005	2,693.70	0.00	2,693.70	USD
10/06/2005	94032747	ZJT0002	/550 12/02/2005	496.00	0.00	496.00	USD
10/06/2005	94033663	865189	12/02/2005	35.20	0.00	35.20	USD
10/06/2005	94033664	865189	12/02/2005	39.40	0.00	39.40	USD
10/06/2005	94033665	865189	12/02/2005	48.03	0.00	48.03	USD
10/07/2005	94034878	866514	12/02/2005	2,242.40	0.00	2,242.40	USD
10/07/2005	94034876	866514	12/02/2005	444.07	0.00	444.07	USD
10/07/2005	94034877	866514	12/02/2005	161.00	0.00	161.00	USD
10/07/2005	94034878	866514	12/02/2005	4,912.50	0.00	4,912.50	USD
10/07/2005	94034879	866514	12/02/2005	303.77	0.00	303.77	USD
10/07/2005	94034880	866514	12/02/2005	961.44	0.00	961.44	USD
10/07/2005	94034881	866514	12/02/2005	359.44	0.00	359.44	USD
10/07/2005	94034882	866519	12/02/2005	444.07	0.00	444.07	USD
10/07/2005	94034883	866519	12/02/2005	2,242.40	0.00	2,242.40	USD
10/07/2005	94034884	866514	12/02/2005	161.00	0.00	161.00	USD
10/07/2005	94034885	866514	12/02/2005	156.75	0.00	156.75	USD
10/07/2005	94034886	866519	12/02/2005	129.44	0.00	129.44	USD
10/07/2005	94034887	866519	12/02/2005	4,912.50	0.00	4,912.50	USD
10/07/2005	94034888	866519	12/02/2005	961.44	0.00	961.44	USD
10/07/2005	94034889	866519	12/02/2005	143.44	0.00	143.44	USD
10/07/2005	94034890	866519	12/02/2005	479.25	0.00	479.25	USD
10/07/2005	94034891	866519	12/02/2005	379.71	0.00	379.71	USD
10/07/2005	94034895	ZJR001J	12/02/2005	2,755.35	0.00	2,755.35	USD
10/07/2005	94034896	ZJT0002	/550 12/02/2005	1,240.00	0.00	1,240.00	USD

GOODYEAR CANADA INC.
STATEMENT

GOODYEAR

Print Date: 05/24/2008
Statement Date: 05/24/2008
Account No: 18027

Page: 10 of 10
REP: A9

DELPHI CORPORATION NAO DISBURSE
AKRON OH 44316

SUMMARY TOTALS

	GROSS	DISC	NET	
Past Due	415,926.09	0.00	415,926.09	USD
Balance Due:	415,926.09	0.00	415,926.09	USD

CUSTOMER INQUIRIES:
Goodyear Canada Inc.
450 KIDLING AVE.
ETOBICOKE, ONT. M8Z 5B1

Mary McPartlin 416-201-7742
FAX: 416-201-4345

* All past due must be paid in order
to be eligible for cash discount *

FORM B10 (Official Form 10) (10/05)

UNITED STATES BANKRUPTCY COURT Southern DISTRICT OF New York		PROOF OF CLAIM
Name of Debtor Delphi Automotive Systems LLC		
Case Number 05-44640		
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.		
Name of Creditor (The person or other entity to whom the debtor owes money or property): Goodyear Canada Inc.	<input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. <input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case. <input checked="" type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court.	
Name and address where notices should be sent: Law Department 1144 East Market Street Akron, Ohio 44316		THIS SPACE IS FOR COURT USE ONLY
Telephone number: (330) 796-9406		
Last four digits of account or other number by which creditor identifies debtor: 18027		Check here: <input type="checkbox"/> replaces if this claim <input type="checkbox"/> amends a previously filed claim, dated: _____
1. Basis for Claim <input checked="" type="checkbox"/> Goods sold <input type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes <input type="checkbox"/> Other _____		
<input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) <input type="checkbox"/> Wages, salaries, and compensation (fill out below) Last four digits of your SS #: _____ Unpaid compensation for services performed from _____ to _____ (date) (date)		
2. Date debt was incurred: 4/2005 - 10/2005		3. If court judgment, date obtained:
4. Classification of Claim. Check the appropriate box or boxes that best describe your claim and state the amount of the claim at the time case filed. See reverse side for important explanations.		
Unsecured Nonpriority Claim \$ 388,310.09 <input checked="" type="checkbox"/> Check this box if: a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or if c) none or only part of your claim is entitled to priority.		Secured Claim <input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff). Brief Description of Collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other _____ Value of Collateral: \$ _____ Amount of arrearage and other charges at time case filed included in secured claim, if any: \$ _____
Unsecured Priority Claim <input type="checkbox"/> Check this box if you have an unsecured claim, all or part of which is entitled to priority. Amount entitled to priority \$ _____ Specify the priority of the claim: <input type="checkbox"/> Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B) <input type="checkbox"/> Wages, salaries, or commissions (up to \$10,000)* earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(4). <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(5).		
5. Total Amount of Claim at Time Case Filed: \$ 288,310.09 (unsecured) (secured) (priority) 388,310.09 (Total) <input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.		
6. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.		
7. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.		
8. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.		
Date May 25, 2006	Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any): Linda Alexander, VP Finance & Administration Douglas Hamilton, Secretary	
(Signature of Linda Alexander)		(Signature of Douglas Hamilton)

EXHIBIT A

**Proof of Claim of Goodyear Canada Inc.
In re Delphi Automotive Systems LLC
Case Number 05-44640**

Account No. 18027 (Exhibit B)	\$415,926.09
less tooling invoices ¹	<u>27,616.00</u>
	\$388,310.09

¹ Goodyear Canada Inc. is excluding from this proof of claim invoice numbers 93736929 (\$9,900.00), 93736930 (\$7,450.00), 93737314 (\$2,600.00), and 93737317 (\$7,666.00) in a total amount of \$27,616.00, which are on account of unpaid tooling invoices. Goodyear Canada Inc. intends to file a separate proof of claim for these tooling invoices.

GOODYEAR CANADA INC. STATEMENT



Print Date: 05/24/2006

Statement Date: 05/24/2006

Page: 1 of 10

REP: A9

Account No: 18027

Mail Payment To:

DELPHI CORPORATION NAO DISBURSE
AKRON LAW DEPT
REP #85, RCM 23
AKRON OH 44316
USA

Customer Reference No: 18027
Goodyear Canada Inc.
PO Box 7407
TORONTO, ONTARIO, M5W 3C1

Net Amount Due: 415,926.09 USD

INVOICE DATE	INVOICE NUMBER	CUSTOMER REF.#	INVOICES DUE DATE	GROSS AMOUNT	CASH DISC	NET AMOUNT	
07/15/2005	93614342	ZJT0002	09/02/2005	14.88	0.00	14.88	USD
04/28/2005	93724122	587615	06/02/2005	0.04	0.00	0.04	USD
05/05/2005	93736929		07/02/2005	9,900.00	0.00	9,900.00	USD
05/05/2005	93736930		07/02/2005	7,450.00	0.00	7,450.00	USD
05/05/2005	93737314		07/02/2005	2,600.00	0.00	2,600.00	USD
05/05/2005	93737317		07/02/2005	7,666.00	0.00	7,666.00	USD
06/01/2005	93788538	643599	08/02/2005	60.00	0.00	60.00	USD
06/01/2005	93788539	643599	08/02/2005	10.00	0.00	10.00	USD
06/22/2005	93830466	682150	08/02/2005	2,092.90	0.00	2,092.90	USD
06/22/2005	93830467	682150	08/02/2005	296.05	0.00	296.05	USD
06/22/2005	93830468	682150	08/02/2005	961.44	0.00	961.44	USD
06/22/2005	93830469	682150	08/02/2005	161.00	0.00	161.00	USD
06/22/2005	93830470	682150	08/02/2005	3,930.00	0.00	3,930.00	USD
06/22/2005	93830471	682150	08/02/2005	151.88	0.00	151.88	USD
06/22/2005	93830472	682150	08/02/2005	388.33	0.00	388.33	USD
06/22/2005	93830473	682150	08/02/2005	491.25	0.00	491.25	USD
06/27/2005	93837613	688623	08/02/2005	1,965.00	0.00	1,965.00	USD
06/27/2005	93839190		08/02/2005	1,339.20	0.00	1,339.20	USD
08/23/2005	93949373	786554	10/02/2005	406.15	0.00	406.15	USD
08/26/2005	93957084	gm 44027	10/02/2005	5.63	0.00	5.63	USD
08/29/2005	93960445	ZJR001J	10/02/2005	624.66	0.00	624.66	USD
09/01/2005	93967262	805270	11/02/2005	444.07	0.00	444.07	USD
09/01/2005	93967263	805270	11/02/2005	1,048.85	0.00	1,048.85	USD
09/01/2005	93967264	805270	11/02/2005	107.33	0.00	107.33	USD
09/01/2005	93967265	805270	11/02/2005	245.63	0.00	245.63	USD
09/01/2005	93967266	805270	11/02/2005	359.44	0.00	359.44	USD
09/01/2005	93967267	805270	11/02/2005	4,421.25	0.00	4,421.25	USD
09/01/2005	93967268	805270	11/02/2005	455.65	0.00	455.65	USD
09/01/2005	93967269	805270	11/02/2005	2,391.89	0.00	2,391.89	USD
09/01/2005	93967486	ZJR001J	11/02/2005	2,806.98	0.00	2,806.98	USD
09/01/2005	93967487	OZJR001M	11/02/2005	174.01	0.00	174.01	USD
09/01/2005	93967489	zjt0002 /550	11/02/2005	496.00	0.00	496.00	USD
09/01/2005	93968442	805976	11/02/2005	43.80	0.00	43.80	USD
09/01/2005	93968443	805976	11/02/2005	21.40	0.00	21.40	USD
09/01/2005	93968444	804929	11/02/2005	406.15	0.00	406.15	USD
09/01/2005	93968506	gm	11/02/2005	20.60	0.00	20.60	USD
09/02/2005	93969991	807437	11/02/2005	296.05	0.00	296.05	USD
09/02/2005	93969992	807437	11/02/2005	961.44	0.00	961.44	USD
09/02/2005	93969993	807437	11/02/2005	239.62	0.00	239.62	USD
09/02/2005	93969994	807437	11/02/2005	4,912.50	0.00	4,912.50	USD
09/02/2005	93969995	807437	11/02/2005	303.77	0.00	303.77	USD
09/02/2005	93969996	807437	11/02/2005	2,391.89	0.00	2,391.89	USD

GOODYEAR CANADA INC.
STATEMENT



Print Date: 05/24/2006
Statement Date: 05/24/2006
Account No: 18027

Page: 2 of 10
REP: A9

DELPHI CORPORATION NAO DISBURSE
AKRON OH 44316

INVOICE DATE	INVOICE NUMBER	CUSTOMER REF.#	INVOICES DUE DATE	GROSS AMOUNT	CASH DISC	NET AMOUNT	
09/02/2005	93969997	807437	11/02/2005	161.00	0.00	161.00	USD
09/02/2005	93970005	zjt0002 /550	11/02/2005	744.00	0.00	744.00	USD
09/02/2005	93970006	zjt0002 /550	11/02/2005	248.00	0.00	248.00	USD
09/02/2005	93970022	ZJR001J	11/02/2005	2,949.33	0.00	2,949.33	USD
09/02/2005	93971032	806012	11/02/2005	406.15	0.00	406.15	USD
09/02/2005	93971034	gm 44247	11/02/2005	147.98	0.00	147.98	USD
09/06/2005	93972289	810187	11/02/2005	2,391.89	0.00	2,391.89	USD
09/06/2005	93972290	810187	11/02/2005	148.02	0.00	148.02	USD
09/06/2005	93972291	810187	11/02/2005	1,048.85	0.00	1,048.85	USD
09/06/2005	93972292	810187	11/02/2005	107.33	0.00	107.33	USD
09/06/2005	93972293	810187	11/02/2005	239.62	0.00	239.62	USD
09/06/2005	93972294	810187	11/02/2005	1,965.00	0.00	1,965.00	USD
09/06/2005	93972295	810187	11/02/2005	379.71	0.00	379.71	USD
09/06/2005	93972296	810187	11/02/2005	85.60	0.00	85.60	USD
09/06/2005	93972297	810187	11/02/2005	112.70	0.00	112.70	USD
09/06/2005	93972298	810187	11/02/2005	56.35	0.00	56.35	USD
09/06/2005	93972299	810187	11/02/2005	156.75	0.00	156.75	USD
09/06/2005	93972300	810187	11/02/2005	143.44	0.00	143.44	USD
09/06/2005	93972301	810187	11/02/2005	144.49	0.00	144.49	USD
09/06/2005	93972302	810187	11/02/2005	129.44	0.00	129.44	USD
09/06/2005	93972303	810187	11/02/2005	85.60	0.00	85.60	USD
09/06/2005	93972304	810187	11/02/2005	245.63	0.00	245.63	USD
09/06/2005	93972483	zjt0002 /550	11/02/2005	496.00	0.00	496.00	USD
09/06/2005	93972497	ZJR001J	11/02/2005	2,258.05	0.00	2,258.05	USD
09/06/2005	93973862	ZJR001H	11/02/2005	951.59	0.00	951.59	USD
09/06/2005	93973863	zjr001b	11/02/2005	215.53	0.00	215.53	USD
09/06/2005	93973936	807827	11/02/2005	406.15	0.00	406.15	USD
09/06/2005	93973941	gm 44247	11/02/2005	3.70	0.00	3.70	USD
09/07/2005	93974948	813157	11/02/2005	1,405.51	0.00	1,405.51	USD
09/07/2005	93974949	813157	11/02/2005	161.00	0.00	161.00	USD
09/07/2005	93974950	813157	11/02/2005	125.94	0.00	125.94	USD
09/07/2005	93974951	813157	11/02/2005	359.44	0.00	359.44	USD
09/07/2005	93974952	813157	11/02/2005	4,912.50	0.00	4,912.50	USD
09/07/2005	93974953	813157	11/02/2005	379.71	0.00	379.71	USD
09/07/2005	93974954	813157	11/02/2005	117.50	0.00	117.50	USD
09/07/2005	93974955	813157	11/02/2005	2,092.90	0.00	2,092.90	USD
09/07/2005	93974956	813157	11/02/2005	98.92	0.00	98.92	USD
09/07/2005	93974957	813157	11/02/2005	245.63	0.00	245.63	USD
09/07/2005	93974958	813157	11/02/2005	455.65	0.00	455.65	USD
09/07/2005	93976298	ZJR001D	11/02/2005	321.79	0.00	321.79	USD
09/07/2005	93976299	ZJR001H	11/02/2005	951.59	0.00	951.59	USD
09/07/2005	93976300	ZJR001J	11/02/2005	2,959.19	0.00	2,959.19	USD
09/07/2005	93976377	zjt0002 /550	11/02/2005	496.00	0.00	496.00	USD
09/08/2005	93977328	815706	11/02/2005	98.92	0.00	98.92	USD
09/08/2005	93977329	815706	11/02/2005	2,242.40	0.00	2,242.40	USD
09/08/2005	93977330	815706	11/02/2005	296.05	0.00	296.05	USD
09/08/2005	93977331	815706	11/02/2005	961.44	0.00	961.44	USD

GOODYEAR CANADA INC.
STATEMENT



Print Date: 05/24/2006
Statement Date: 05/24/2006
Account No: 18027

Page: 3 of 10
REP: A9

DELPHI CORPORATION NAO DISBURSE
AKRON OH 44316

INVOICE DATE	INVOICE NUMBER	CUSTOMER REF.#	INVOICES DUE DATE	GROSS AMOUNT	CASH DISC	NET AMOUNT	
09/08/2005	93977332	815706	11/02/2005	53.67	0.00	53.67	USD
09/08/2005	93977333	815706	11/02/2005	225.40	0.00	225.40	USD
09/08/2005	93977334	815706	11/02/2005	125.94	0.00	125.94	USD
09/08/2005	93977335	815706	11/02/2005	359.44	0.00	359.44	USD
09/08/2005	93977336	815706	11/02/2005	4,421.25	0.00	4,421.25	USD
09/08/2005	93977337	815706	11/02/2005	379.71	0.00	379.71	USD
09/08/2005	93977338	815706	11/02/2005	174.01	0.00	174.01	USD
09/08/2005	93977550	zjt0002 /550	11/02/2005	496.00	0.00	496.00	USD
09/08/2005	93977554	OZJR0018	11/02/2005	956.89	0.00	956.89	USD
09/08/2005	93978782	815759	11/02/2005	113.60	0.00	113.60	USD
09/08/2005	93978783	815759	11/02/2005	36.00	0.00	36.00	USD
09/08/2005	93978786	ZJR001J	11/02/2005	315.50	0.00	315.50	USD
09/08/2005	93978787	zjr001b	11/02/2005	548.12	0.00	548.12	USD
09/08/2005	93978788	gm 44027	11/02/2005	112.54	0.00	112.54	USD
09/08/2005	93978789	gm	11/02/2005	20.60	0.00	20.60	USD
09/09/2005	93980164	817686	11/02/2005	117.50	0.00	117.50	USD
09/09/2005	93980165	817686	11/02/2005	98.92	0.00	98.92	USD
09/09/2005	93980166	817686	11/02/2005	171.20	0.00	171.20	USD
09/09/2005	93980167	817686	11/02/2005	225.40	0.00	225.40	USD
09/09/2005	93980168	817686	11/02/2005	143.44	0.00	143.44	USD
09/09/2005	93980169	817686	11/02/2005	245.63	0.00	245.63	USD
09/09/2005	93980170	817686	11/02/2005	117.50	0.00	117.50	USD
09/09/2005	93980171	817686	11/02/2005	125.94	0.00	125.94	USD
09/09/2005	93980172	817686	11/02/2005	288.98	0.00	288.98	USD
09/09/2005	93980173	817686	11/02/2005	129.44	0.00	129.44	USD
09/09/2005	93980174	817686	11/02/2005	2,391.89	0.00	2,391.89	USD
09/09/2005	93980175	817686	11/02/2005	296.05	0.00	296.05	USD
09/09/2005	93980176	817686	11/02/2005	1,048.85	0.00	1,048.85	USD
09/09/2005	93980177	817686	11/02/2005	107.33	0.00	107.33	USD
09/09/2005	93980178	817686	11/02/2005	156.75	0.00	156.75	USD
09/09/2005	93980179	817686	11/02/2005	239.62	0.00	239.62	USD
09/09/2005	93980180	817686	11/02/2005	3,930.00	0.00	3,930.00	USD
09/09/2005	93980181	817686	11/02/2005	455.65	0.00	455.65	USD
09/09/2005	93980182	817686	11/02/2005	85.60	0.00	85.60	USD
09/09/2005	93980183	817686	11/02/2005	56.35	0.00	56.35	USD
09/09/2005	93980184	817686	11/02/2005	125.94	0.00	125.94	USD
09/09/2005	93980185	817686	11/02/2005	144.49	0.00	144.49	USD
09/09/2005	93980186	817686	11/02/2005	245.63	0.00	245.63	USD
09/09/2005	93980187	817686	11/02/2005	129.44	0.00	129.44	USD
09/09/2005	93980193	ZJR001H	11/02/2005	951.59	0.00	951.59	USD
09/09/2005	93980194	ozjr000L	11/02/2005	188.91	0.00	188.91	USD
09/09/2005	93980195	ZJR001J	11/02/2005	2,779.80	0.00	2,779.80	USD
09/09/2005	93980210	zjt0002 /550	11/02/2005	1,240.00	0.00	1,240.00	USD
09/09/2005	93981320	815430	11/02/2005	406.15	0.00	406.15	USD
09/10/2005	93982287	ZJR001J	11/02/2005	3,524.42	0.00	3,524.42	USD
09/10/2005	93982288	zjr001b	11/02/2005	933.95	0.00	933.95	USD
09/12/2005	93982363	819932	11/02/2005	2,242.40	0.00	2,242.40	USD

INVOICE	INVOICE	CUSTOMER	INVOICES	GROSS	CASH	NET
09/12/2005	93982364	819932	11/02/2005	296.05	0.00	296.05
09/12/2005	93982365	819932	11/02/2005	1,048.85	0.00	1,048.85
09/12/2005	93982366	819932	11/02/2005	161.00	0.00	161.00
09/12/2005	93982367	819932	11/02/2005	56.35	0.00	56.35
09/12/2005	93982368	819932	11/02/2005	143.44	0.00	143.44
09/12/2005	93982369	819932	11/02/2005	359.44	0.00	359.44
09/12/2005	93982370	819932	11/02/2005	4,912.50	0.00	4,912.50
09/12/2005	93982371	819932	11/02/2005	379.71	0.00	379.71
09/12/2005	93982777	ZJR001J	11/02/2005	2,819.89	0.00	2,819.89
09/12/2005	93982778	ZJR001C	11/02/2005	495.73	0.00	495.73
09/12/2005	93982823	ZJR0002	11/02/2005	248.00	0.00	248.00
09/12/2005	93984068	ZJR001B	11/02/2005	287.37	0.00	287.37
09/13/2005	93985351	823116	11/02/2005	98.92	0.00	98.92
09/13/2005	93985352	823116	11/02/2005	171.20	0.00	171.20
09/13/2005	93985353	823116	11/02/2005	117.50	0.00	117.50
09/13/2005	93985354	823116	11/02/2005	2,242.40	0.00	2,242.40
09/13/2005	93985355	823116	11/02/2005	296.05	0.00	296.05
09/13/2005	93985356	823116	11/02/2005	961.44	0.00	961.44
09/13/2005	93985357	823116	11/02/2005	107.33	0.00	107.33
09/13/2005	93985358	823116	11/02/2005	144.49	0.00	144.49
09/13/2005	93985359	823116	11/02/2005	245.63	0.00	245.63
09/13/2005	93985360	823116	11/02/2005	239.62	0.00	239.62
09/13/2005	93985361	823116	11/02/2005	4,912.50	0.00	4,912.50
09/13/2005	93985362	823116	11/02/2005	129.44	0.00	129.44
09/13/2005	93985363	823116	11/02/2005	379.71	0.00	379.71
09/13/2005	93985364	823116	11/02/2005	112.70	0.00	112.70
09/13/2005	93985378	ZJR001J	11/02/2005	2,911.08	0.00	2,911.08
09/13/2005	93985379	ZJR0002	11/02/2005	496.00	0.00	496.00
09/13/2005	93986285	823876	11/02/2005	203.08	0.00	203.08
09/13/2005	93986288	ZJR001B	11/02/2005	402.33	0.00	402.33
09/14/2005	93987425	825110	11/02/2005	117.50	0.00	117.50
09/14/2005	93987426	825110	11/02/2005	2,242.40	0.00	2,242.40
09/14/2005	93987427	825110	11/02/2005	296.05	0.00	296.05
09/14/2005	93987428	825110	11/02/2005	961.44	0.00	961.44
09/14/2005	93987429	825110	11/02/2005	107.33	0.00	107.33
09/14/2005	93987430	825110	11/02/2005	125.94	0.00	125.94
09/14/2005	93987431	825110	11/02/2005	245.63	0.00	245.63
09/14/2005	93987432	825110	11/02/2005	239.62	0.00	239.62
09/14/2005	93987433	825110	11/02/2005	4,912.50	0.00	4,912.50
09/14/2005	93987434	825110	11/02/2005	303.77	0.00	303.77
09/14/2005	93987727	OZJR0018	11/02/2005	245.63	0.00	245.63
09/14/2005	93987728	ZJR001K	11/02/2005	2,081.48	0.00	2,081.48
09/14/2005	93987776	ZJR0002	11/02/2005	496.00	0.00	496.00
09/14/2005	93988923	ZJR001H	11/02/2005	951.59	0.00	951.59

Page: 4 of 10
REF: A9

GOODYEAR CANADA INC.
STATEMENT

GOODYEAR

Print Date: 05/24/2006

Statement Date: 05/24/2006

Account No: 18027

Page: 5 of 10

REP: AG

DELPHI CORPORATION NAO DISBURSE
AKRON OH 44316

INVOICE DATE	INVOICE NUMBER	CUSTOMER REF. #	INVOICES DUE DATE	GROSS AMOUNT	CASH DISC	NET AMOUNT	
09/15/2005	93990120	827829	11/02/2005	1,048.85	0.00	1,048.85	USD
09/15/2005	93990121	827829	11/02/2005	107.33	0.00	107.33	USD
09/15/2005	93990122	827829	11/02/2005	4,912.50	0.00	4,912.50	USD
09/15/2005	93990123	827829	11/02/2005	227.83	0.00	227.83	USD
09/15/2005	93990433	824216	11/02/2005	1,218.45	0.00	1,218.45	USD
09/15/2005	93990434	ZJR001J	11/02/2005	2,205.26	0.00	2,205.26	USD
09/15/2005	93990435	ZJt0002	/550 11/02/2005	496.00	0.00	496.00	USD
09/15/2005	93991573	829231	11/02/2005	42.70	0.00	42.70	USD
09/15/2005	93991574	829231	11/02/2005	35.20	0.00	35.20	USD
09/15/2005	93991575	829447	11/02/2005	609.23	0.00	609.23	USD
09/16/2005	93992528	830072	11/02/2005	2,391.89	0.00	2,391.89	USD
09/16/2005	93992529	830072	11/02/2005	296.05	0.00	296.05	USD
09/16/2005	93992530	830072	11/02/2005	1,136.25	0.00	1,136.25	USD
09/16/2005	93992531	830072	11/02/2005	53.67	0.00	53.67	USD
09/16/2005	93992532	830072	11/02/2005	359.44	0.00	359.44	USD
09/16/2005	93992533	830072	11/02/2005	6,877.50	0.00	6,877.50	USD
09/16/2005	93992534	830072	11/02/2005	379.71	0.00	379.71	USD
09/16/2005	93992938	ZJR001J	11/02/2005	3,303.41	0.00	3,303.41	USD
09/16/2005	93992940	ZJt0002	/550 11/02/2005	496.00	0.00	496.00	USD
09/16/2005	93994041	830069	11/02/2005	609.23	0.00	609.23	USD
09/16/2005	93994044	ZJR000T	11/02/2005	446.64	0.00	446.64	USD
09/16/2005	93994045	ZJt0002	/550 11/02/2005	744.00	0.00	744.00	USD
09/17/2005	93995054	ZJR001H	11/02/2005	951.59	0.00	951.59	USD
09/17/2005	93995055	ZJR001J	11/02/2005	4,418.34	0.00	4,418.34	USD
09/19/2005	93995414	832817	11/02/2005	98.92	0.00	98.92	USD
09/19/2005	93995415	832817	11/02/2005	85.60	0.00	85.60	USD
09/19/2005	93995416	832817	11/02/2005	2,391.89	0.00	2,391.89	USD
09/19/2005	93995417	832817	11/02/2005	296.05	0.00	296.05	USD
09/19/2005	93995418	832817	11/02/2005	1,048.85	0.00	1,048.85	USD
09/19/2005	93995419	832817	11/02/2005	107.33	0.00	107.33	USD
09/19/2005	93995420	832817	11/02/2005	56.35	0.00	56.35	USD
09/19/2005	93995421	832817	11/02/2005	156.75	0.00	156.75	USD
09/19/2005	93995422	832817	11/02/2005	144.49	0.00	144.49	USD
09/19/2005	93995423	832817	11/02/2005	359.44	0.00	359.44	USD
09/19/2005	93995424	832817	11/02/2005	4,421.25	0.00	4,421.25	USD
09/19/2005	93995425	832817	11/02/2005	143.44	0.00	143.44	USD
09/19/2005	93995426	832817	11/02/2005	129.44	0.00	129.44	USD
09/19/2005	93995455	ZJR001J	11/02/2005	2,843.77	0.00	2,843.77	USD
09/19/2005	93996715	ZJR001b	11/02/2005	1,942.62	0.00	1,942.62	USD
09/19/2005	93996718	ZJt0002	/550 11/02/2005	496.00	0.00	496.00	USD
09/20/2005	93998482	835806	11/02/2005	85.60	0.00	85.60	USD
09/20/2005	93998483	835806	11/02/2005	117.50	0.00	117.50	USD
09/20/2005	93998484	835806	11/02/2005	2,391.89	0.00	2,391.89	USD
09/20/2005	93998485	835806	11/02/2005	296.05	0.00	296.05	USD
09/20/2005	93998486	835806	11/02/2005	961.44	0.00	961.44	USD
09/20/2005	93998487	835806	11/02/2005	107.33	0.00	107.33	USD
09/20/2005	93998488	835806	11/02/2005	125.94	0.00	125.94	USD

GOODYEAR CANADA INC.
STATEMENT

Print Date: 05/24/2006

Statement Date: 05/24/2006

Account No: 18027



Page: 6 of 10

REP: A9

DELPHI CORPORATION NAO DISBURSE
AKRON OH 44316

INVOICE DATE	INVOICE NUMBER	CUSTOMER REF.#	INVOICES DUE DATE	GROSS AMOUNT	CASH DISC	NET AMOUNT	
09/20/2005	93998489	835806	11/02/2005	245.63	0.00	245.63	USD
09/20/2005	93998490	835806	11/02/2005	239.62	0.00	239.62	USD
09/20/2005	93998491	835806	11/02/2005	4,912.50	0.00	4,912.50	USD
09/20/2005	93998492	835806	11/02/2005	56.35	0.00	56.35	USD
09/20/2005	93998493	835806	11/02/2005	174.01	0.00	174.01	USD
09/20/2005	93998494	835806	11/02/2005	379.71	0.00	379.71	USD
09/20/2005	93998710	ZJR001C	11/02/2005	987.12	0.00	987.12	USD
09/20/2005	93998711	zjr001b	11/02/2005	1,005.79	0.00	1,005.79	USD
09/20/2005	93998724	zjt0002 /550	11/02/2005	496.00	0.00	496.00	USD
09/21/2005	94001259	837471	11/02/2005	117.50	0.00	117.50	USD
09/21/2005	94001260	837471	11/02/2005	2,092.90	0.00	2,092.90	USD
09/21/2005	94001261	837471	11/02/2005	296.05	0.00	296.05	USD
09/21/2005	94001262	837471	11/02/2005	961.44	0.00	961.44	USD
09/21/2005	94001263	837471	11/02/2005	107.33	0.00	107.33	USD
09/21/2005	94001264	837471	11/02/2005	156.75	0.00	156.75	USD
09/21/2005	94001265	837471	11/02/2005	144.49	0.00	144.49	USD
09/21/2005	94001266	837471	11/02/2005	245.63	0.00	245.63	USD
09/21/2005	94001267	837471	11/02/2005	359.44	0.00	359.44	USD
09/21/2005	94001268	837471	11/02/2005	3,930.00	0.00	3,930.00	USD
09/21/2005	94001269	837471	11/02/2005	129.44	0.00	129.44	USD
09/21/2005	94001270	837471	11/02/2005	455.65	0.00	455.65	USD
09/21/2005	94001271	837471	11/02/2005	112.70	0.00	112.70	USD
09/21/2005	94001272	837471	11/02/2005	56.35	0.00	56.35	USD
09/21/2005	94001273	837471	11/02/2005	143.44	0.00	143.44	USD
09/21/2005	94001315	zjr001b	11/02/2005	1,827.66	0.00	1,827.66	USD
09/21/2005	94002480	zjt0002 /550	11/02/2005	496.00	0.00	496.00	USD
09/22/2005	94003915	839768	11/02/2005	2,541.38	0.00	2,541.38	USD
09/22/2005	94003916	839768	11/02/2005	444.07	0.00	444.07	USD
09/22/2005	94003917	839768	11/02/2005	1,136.25	0.00	1,136.25	USD
09/22/2005	94003918	839768	11/02/2005	107.33	0.00	107.33	USD
09/22/2005	94003919	839768	11/02/2005	359.44	0.00	359.44	USD
09/22/2005	94003920	839768	11/02/2005	5,403.75	0.00	5,403.75	USD
09/22/2005	94003921	839768	11/02/2005	455.65	0.00	455.65	USD
09/22/2005	94003924	ZJR001H	11/02/2005	951.59	0.00	951.59	USD
09/22/2005	94003925	ZJR001J	11/02/2005	4,313.84	0.00	4,313.84	USD
09/22/2005	94003938	zjt0002 /550	11/02/2005	744.00	0.00	744.00	USD
09/23/2005	94005910	842045	11/02/2005	2,391.89	0.00	2,391.89	USD
09/23/2005	94005911	842045	11/02/2005	296.05	0.00	296.05	USD
09/23/2005	94005912	842045	11/02/2005	1,048.85	0.00	1,048.85	USD
09/23/2005	94005913	842045	11/02/2005	107.33	0.00	107.33	USD
09/23/2005	94005914	842045	11/02/2005	239.62	0.00	239.62	USD
09/23/2005	94005915	842045	11/02/2005	4,912.50	0.00	4,912.50	USD
09/23/2005	94005916	842045	11/02/2005	379.71	0.00	379.71	USD
09/23/2005	94006141	zjt0002 /550	11/02/2005	1,240.00	0.00	1,240.00	USD
09/23/2005	94007302	ZJR001J	11/02/2005	2,375.21	0.00	2,375.21	USD
09/26/2005	94008640	845112	11/02/2005	85.60	0.00	85.60	USD
09/26/2005	94008641	845112	11/02/2005	2,391.89	0.00	2,391.89	USD

GOODYEAR CANADA INC.
STATEMENT



Print Date: 05/24/2006

Statement Date: 05/24/2006

Account No: 18027

Page: 7 of 10

REP: A9

DELPHI CORPORATION NAO DISBURSE
AKRON OH 44316

INVOICE DATE	INVOICE NUMBER	CUSTOMER REF.#	INVOICES		GROSS AMOUNT	CASH DISC	NET	
			DUE DATE				AMOUNT	
09/26/2005	94008642	845112	11/02/2005		148.02	0.00	148.02	USD
09/26/2005	94008643	845112	11/02/2005		1,048.85	0.00	1,048.85	USD
09/26/2005	94008644	845112	11/02/2005		56.35	0.00	56.35	USD
09/26/2005	94008645	845112	11/02/2005		144.49	0.00	144.49	USD
09/26/2005	94008646	845112	11/02/2005		359.44	0.00	359.44	USD
09/26/2005	94008647	845112	11/02/2005		4,421.25	0.00	4,421.25	USD
09/26/2005	94008648	845112	11/02/2005		379.71	0.00	379.71	USD
09/26/2005	94008649	845112	11/02/2005		107.33	0.00	107.33	USD
09/26/2005	94008861	ZJR001K	11/02/2005		2,932.92	0.00	2,932.92	USD
09/26/2005	94008862	zjt0002 /550	11/02/2005		248.00	0.00	248.00	USD
09/26/2005	94010168	844892	11/02/2005		609.23	0.00	609.23	USD
09/27/2005	94012291	846595	11/02/2005		148.02	0.00	148.02	USD
09/27/2005	94012292	846595	11/02/2005		117.50	0.00	117.50	USD
09/27/2005	94012293	846595	11/02/2005		2,391.89	0.00	2,391.89	USD
09/27/2005	94012294	846595	11/02/2005		296.05	0.00	296.05	USD
09/27/2005	94012295	846595	11/02/2005		1,048.85	0.00	1,048.85	USD
09/27/2005	94012296	846595	11/02/2005		107.33	0.00	107.33	USD
09/27/2005	94012297	846595	11/02/2005		112.70	0.00	112.70	USD
09/27/2005	94012298	846595	11/02/2005		125.94	0.00	125.94	USD
09/27/2005	94012299	846595	11/02/2005		239.62	0.00	239.62	USD
09/27/2005	94012300	846595	11/02/2005		4,912.50	0.00	4,912.50	USD
09/27/2005	94012301	846595	11/02/2005		129.44	0.00	129.44	USD
09/27/2005	94012302	846595	11/02/2005		379.71	0.00	379.71	USD
09/27/2005	94012315	ZJR001J	11/02/2005		2,250.26	0.00	2,250.26	USD
09/27/2005	94012316	zjt0002 /550	11/02/2005		496.00	0.00	496.00	USD
09/28/2005	94014680	850214	11/02/2005		137.38	0.00	137.38	USD
09/28/2005	94014681	850214	11/02/2005		2,242.40	0.00	2,242.40	USD
09/28/2005	94014682	850214	11/02/2005		296.05	0.00	296.05	USD
09/28/2005	94014683	850214	11/02/2005		961.44	0.00	961.44	USD
09/28/2005	94014684	850214	11/02/2005		107.33	0.00	107.33	USD
09/28/2005	94014685	850214	11/02/2005		359.44	0.00	359.44	USD
09/28/2005	94014686	850214	11/02/2005		4,421.25	0.00	4,421.25	USD
09/28/2005	94014687	850214	11/02/2005		303.77	0.00	303.77	USD
09/28/2005	94015101	ZJR001J	11/02/2005		2,372.14	0.00	2,372.14	USD
09/28/2005	94015102	ZJR001H	11/02/2005		951.59	0.00	951.59	USD
09/28/2005	94015127	zjt0002 /550	11/02/2005		496.00	0.00	496.00	USD
09/28/2005	94016187	850724	11/02/2005		1,218.45	0.00	1,218.45	USD
09/29/2005	94017637	852662	11/02/2005		2,092.90	0.00	2,092.90	USD
09/29/2005	94017638	852662	11/02/2005		296.05	0.00	296.05	USD
09/29/2005	94017639	852662	11/02/2005		874.04	0.00	874.04	USD
09/29/2005	94017640	852662	11/02/2005		107.33	0.00	107.33	USD
09/29/2005	94017641	852662	11/02/2005		239.62	0.00	239.62	USD
09/29/2005	94017642	852662	11/02/2005		4,912.50	0.00	4,912.50	USD
09/29/2005	94017643	852662	11/02/2005		379.71	0.00	379.71	USD
09/29/2005	94017661	ZJR001J	11/02/2005		1,689.15	0.00	1,689.15	USD
09/29/2005	94017662	zjt0002 /550	11/02/2005		496.00	0.00	496.00	USD
09/29/2005	94018472	844097	11/02/2005		16.00	0.00	16.00	USD

GOODYEAR CANADA INC.
STATEMENT

Print Date: 05/24/2006
Statement Date: 05/24/2006
Account No: 18027



Page: 8 of 10
REP: A9

DELPHI CORPORATION NAO DISBURSE
AKRON OH 44316

INVOICE DATE	INVOICE NUMBER	CUSTOMER REF.#	INVOICES DUE DATE	GROSS AMOUNT	CASH DISC	NET AMOUNT	
09/30/2005	94020481	853799	11/02/2005	2,541.38	0.00	2,541.38	USD
09/30/2005	94020482	853799	11/02/2005	148.02	0.00	148.02	USD
09/30/2005	94020483	853799	11/02/2005	1,136.25	0.00	1,136.25	USD
09/30/2005	94020484	853799	11/02/2005	107.33	0.00	107.33	USD
09/30/2005	94020485	853799	11/02/2005	239.62	0.00	239.62	USD
09/30/2005	94020486	853799	11/02/2005	4,912.50	0.00	4,912.50	USD
09/30/2005	94020487	853799	11/02/2005	303.77	0.00	303.77	USD
09/30/2005	94020531	ZJR001K	11/02/2005	2,679.07	0.00	2,679.07	USD
09/30/2005	94020532	zjt0002 /550	11/02/2005	1,240.00	0.00	1,240.00	USD
09/30/2005	94021952	ZJR000T	11/02/2005	232.29	0.00	232.29	USD
10/01/2005	94023477	ZJR001J	12/02/2005	2,371.35	0.00	2,371.35	USD
10/03/2005	94023802	857901	12/02/2005	98.92	0.00	98.92	USD
10/03/2005	94023803	857901	12/02/2005	85.60	0.00	85.60	USD
10/03/2005	94023804	857901	12/02/2005	2,242.40	0.00	2,242.40	USD
10/03/2005	94023805	857901	12/02/2005	296.05	0.00	296.05	USD
10/03/2005	94023806	857901	12/02/2005	1,048.85	0.00	1,048.85	USD
10/03/2005	94023807	857901	12/02/2005	107.33	0.00	107.33	USD
10/03/2005	94023808	857901	12/02/2005	239.62	0.00	239.62	USD
10/03/2005	94023809	857901	12/02/2005	4,421.25	0.00	4,421.25	USD
10/03/2005	94023810	857901	12/02/2005	303.77	0.00	303.77	USD
10/03/2005	94023816	ZJR001J	12/02/2005	1,349.99	0.00	1,349.99	USD
10/03/2005	94023817	ZJR000V	12/02/2005	96.08	0.00	96.08	USD
10/03/2005	94025139	ZJR001H	12/02/2005	951.59	0.00	951.59	USD
10/03/2005	94025140	OZJR0018	12/02/2005	1,923.25	0.00	1,923.25	USD
10/03/2005	94025141	ZJR001K	12/02/2005	1,305.77	0.00	1,305.77	USD
10/03/2005	94025202	855956	12/02/2005	203.08	0.00	203.08	USD
10/03/2005	94025205	zjt0002 /550	12/02/2005	248.00	0.00	248.00	USD
10/04/2005	94027176	858782	12/02/2005	85.60	0.00	85.60	USD
10/04/2005	94027177	858782	12/02/2005	117.50	0.00	117.50	USD
10/04/2005	94027178	858782	12/02/2005	2,242.40	0.00	2,242.40	USD
10/04/2005	94027179	858782	12/02/2005	1,184.18	0.00	1,184.18	USD
10/04/2005	94027180	858782	12/02/2005	961.44	0.00	961.44	USD
10/04/2005	94027181	858782	12/02/2005	53.67	0.00	53.67	USD
10/04/2005	94027182	858782	12/02/2005	144.49	0.00	144.49	USD
10/04/2005	94027183	858782	12/02/2005	239.62	0.00	239.62	USD
10/04/2005	94027184	858782	12/02/2005	4,912.50	0.00	4,912.50	USD
10/04/2005	94027185	858782	12/02/2005	303.77	0.00	303.77	USD
10/04/2005	94027186	858782	12/02/2005	149.49	0.00	149.49	USD
10/04/2005	94027187	858782	12/02/2005	156.75	0.00	156.75	USD
10/04/2005	94027463	ZJR001K	12/02/2005	1,770.93	0.00	1,770.93	USD
10/04/2005	94027465	zjt0002 /550	12/02/2005	496.00	0.00	496.00	USD
10/04/2005	94028856	859019	12/02/2005	203.08	0.00	203.08	USD
10/05/2005	94029971	860958	12/02/2005	98.92	0.00	98.92	USD
10/05/2005	94029972	860958	12/02/2005	85.60	0.00	85.60	USD
10/05/2005	94029973	860958	12/02/2005	2,391.89	0.00	2,391.89	USD
10/05/2005	94029974	860958	12/02/2005	296.05	0.00	296.05	USD
10/05/2005	94029975	860958	12/02/2005	1,048.85	0.00	1,048.85	USD

GOODYEAR CANADA INC.
STATEMENT

Print Date: 05/24/2006
Statement Date: 05/24/2006
Account No: 18027



Page: 9 of 10
REP: AS

DELPHI CORPORATION NAO DISBURSE
AKRON OH 44316

INVOICE DATE	INVOICE NUMBER	CUSTOMER REF. #	INVOICES DUE DATE	GROSS AMOUNT	CASH DISC	NET AMOUNT	
10/05/2005	94029976	860958	12/02/2005	161.00	0.00	161.00	USD
10/05/2005	94029977	860958	12/02/2005	239.62	0.00	239.62	USD
10/05/2005	94029978	860958	12/02/2005	4,912.50	0.00	4,912.50	USD
10/05/2005	94029979	860958	12/02/2005	379.71	0.00	379.71	USD
10/05/2005	94030304	ZJR001J	12/02/2005	1,796.90	0.00	1,796.90	USD
10/05/2005	94030305	zjt0002 /550	12/02/2005	496.00	0.00	496.00	USD
10/05/2005	94031344	ZJR000T	12/02/2005	611.88	0.00	611.88	USD
10/06/2005	94032736	863821	12/02/2005	143.44	0.00	143.44	USD
10/06/2005	94032737	863821	12/02/2005	2,092.90	0.00	2,092.90	USD
10/06/2005	94032738	863821	12/02/2005	444.07	0.00	444.07	USD
10/06/2005	94032739	863821	12/02/2005	961.44	0.00	961.44	USD
10/06/2005	94032740	863821	12/02/2005	268.34	0.00	268.34	USD
10/06/2005	94032741	863821	12/02/2005	239.62	0.00	239.62	USD
10/06/2005	94032742	863821	12/02/2005	4,421.25	0.00	4,421.25	USD
10/06/2005	94032743	863821	12/02/2005	303.77	0.00	303.77	USD
10/06/2005	94032746	ZJR001J	12/02/2005	2,693.70	0.00	2,693.70	USD
10/06/2005	94032747	zjt0002 /550	12/02/2005	496.00	0.00	496.00	USD
10/06/2005	94033663	865189	12/02/2005	35.20	0.00	35.20	USD
10/06/2005	94033664	865189	12/02/2005	39.40	0.00	39.40	USD
10/06/2005	94033665	865189	12/02/2005	48.03	0.00	48.03	USD
10/07/2005	94034875	866514	12/02/2005	2,242.40	0.00	2,242.40	USD
10/07/2005	94034876	866514	12/02/2005	444.07	0.00	444.07	USD
10/07/2005	94034877	866514	12/02/2005	161.00	0.00	161.00	USD
10/07/2005	94034878	866514	12/02/2005	4,912.50	0.00	4,912.50	USD
10/07/2005	94034879	866514	12/02/2005	303.77	0.00	303.77	USD
10/07/2005	94034880	866514	12/02/2005	961.44	0.00	961.44	USD
10/07/2005	94034881	866514	12/02/2005	359.44	0.00	359.44	USD
10/07/2005	94034882	866519	12/02/2005	444.07	0.00	444.07	USD
10/07/2005	94034883	866519	12/02/2005	2,242.40	0.00	2,242.40	USD
10/07/2005	94034884	866514	12/02/2005	161.00	0.00	161.00	USD
10/07/2005	94034885	866514	12/02/2005	156.75	0.00	156.75	USD
10/07/2005	94034886	866519	12/02/2005	129.44	0.00	129.44	USD
10/07/2005	94034887	866519	12/02/2005	4,912.50	0.00	4,912.50	USD
10/07/2005	94034888	866519	12/02/2005	961.44	0.00	961.44	USD
10/07/2005	94034889	866519	12/02/2005	143.44	0.00	143.44	USD
10/07/2005	94034890	866519	12/02/2005	479.25	0.00	479.25	USD
10/07/2005	94034891	866519	12/02/2005	379.71	0.00	379.71	USD
10/07/2005	94034895	ZJR001J	12/02/2005	2,755.35	0.00	2,755.35	USD
10/07/2005	94034896	zjt0002 /550	12/02/2005	1,240.00	0.00	1,240.00	USD

GOODYEAR CANADA INC.
STATEMENT

Print Date: 05/24/2006
Statement Date: 05/24/2006
Account No: 18027



Page: 10 of 10
REP: A9

DELPHI CORPORATION NAO DISBURSE
AKRON OH 44316

SUMMARY TOTALS

	GROSS	DISC	NET	
Past Due	415,926.09	0.00	415,926.09	USD
Balance Due:	415,926.09	0.00	415,926.09	USD

CUSTOMER INQUIRIES:
Goodyear Canada Inc.
450 KIPLING AVE.
ETOBICOKE, ONT. M8Z 5E1

Mary McPartlin 416-201-7742
FAX: 416-201-4245

* All past due must be paid in order
to be eligible for cash discount *